

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works  
**MONTHLY ESTIMATE**

FOR THE MONTH OF September 2011

Date: September 30, 2011

CONTRACTOR: Biven's Electric, Inc. dba West Coast Construction

ADDRESS: 94-1388 Moaniani Street, #401

City, State ZIP: Waipahu, Hawaii 96797

PROJECT TITLE: Washington Place. Install Back-up Generator, Honolulu, Oahu, Hawaii

**CONTRACT**

Basic Contract Amount \$ 237,900.00

**CHANGE ORDERS**

Total \$ 14,692.00

Adjusted Contract Amount \$ 252,592.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>
Completed to Date	53.19%	\$ <u>126,549.00</u>

Retained **REDUCED** [ ] \$ 7,415.00

Amount Subject to Payment \$ 119,134.00

Payments to Date \$ -

Payments Now Due \$ 119,134.00

Payment No. **FINAL** [ ] 1

Remarks:

1. Computed and Checked by:

3. Recommended: *James G. Lohuda* 10/13/2011  
Project Inspector or Engineer Date:

4. Recommended: *D. Ulu* 10/13/2011  
Area Engineer/Architect Date:

5. Approved: *James H. Smith* AUG 13 2011  
Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.  
*James H. Smith* OCT 14 2011  
State Public Works Administrator Date:

**FOR INSPECTION BRANCH USE**

[ ] SUBMITTAL REGISTER [ ] COMMENCEMENT REQUIREMENTS

DUE MONTHLY: [ ] PROJECT SCHEDULE

[ ] DAILY REPORTS [x] PAYROLL AFFIDAVIT

MONTHLY ESTIMATE CHECKLIST [x] CONTRACT NUMBER

[x] PROJECT NAME AND LOCATION [x] ALL SIGNATURES

SPECIALTY / MISC: [ ] PROJECT ACCEPTANCE

[ ] AIR COND & PAINT ACPT DONE

**Change Order** **Total**

Completed to Date 53.19% \$ 126,549.00 79.78% \$ 11,721.00 \$ 138,270.00

\$ 701.00 \$ 8,116.00

\$ 11,020.00 \$ 130,154.00

\$ - \$ -

\$ 11,020.00 \$ 130,154.00

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request; and least 80% of our workforce resides in Hawaii.

Biven's Electric, Inc. dba West Coast Construction

Name of Contractor

*Ray Lohuda* /President 10-7-11  
By signature /Title Date

**Department of Accounting and General Services  
Division of Public Works**

**CONTRACTOR:** Biven's Electric, Inc. dba West Coast Construction      **Contract No.:** 59170  
**PROJECT TITLE:** Washington Place. Install Back-up Generator, Honolulu,      **DAGS Job No.:** 62-10-0606


CLOSED			<u>LICENSE</u>	<u>BASIC CONTRACT</u>	<u>COMPL.</u>	<u>%</u>	<u>RETN</u>	<u>CONTRACT</u>
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>NO.</u>	<u>AMOUNT</u>	<u>TO DATE</u>	<u>CMPL</u>	<u>%</u>	<u>AMOUNT</u>
								<u>RETAINED</u>
	Biven's Electric, Inc. dba West Coast Construction	General Contractor	ABC-21819	\$204,708	\$104,756	51.17%	5%	\$5,237 A

SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB- CONTRACT AMOUNT RETAINED
Unitek Insulation	Abatement	C11851	\$9,657	\$7,243	75.00%	10%	\$724
Simmons Steel	Steel	C25707	\$2,255	\$2,255	100.00%	10%	\$225
Gima Pest	Soil Treatment	PC763	\$295	\$295	100.00%	10%	\$29
Affiliated Construction	Masonry	BC26013	\$12,000	\$12,000	100.00%	10%	\$1,200
Royal Palm	Landscape	ABC14300	\$5,000		0.00%	10%	\$0
L.A. Painting	Paint	C22044	\$3,985		0.00%	10%	\$0
					#DIV/0!	10%	\$0
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Total Retained from Subs			\$33,192	\$21,793			\$2,178 B

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$7,415
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**Biven's Electric, Inc. dba West Coast Construction**

By Signature Thy Le Bui /President 10-7-11  
Date



Initial - Project Inspector or Engineer

NOTE:  
Columnar totals shall be equal in dollar value to that on  
the Monthly Estimate Sheet

**Department of Accounting and General Services  
Division of Public Works**

<b>CONTRACTOR:</b>	<b>Biven's Electric, Inc. dba West Coast Constructio</b>	<b>Contract No.: 59170</b>
<b>PROJECT TITLE:</b>	<b>Washington Place. Install Back-up Generator, Honolulu</b>	<b>DAGS Job No.: 62-10-0606</b>

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER AMOUNT RETAINED
	Biven's Electric, Inc. dba West Coast Construction	General Contractor	ABC-21819	\$9,820	\$9,411	95.83%	5%	\$470

	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
	Affiliated Construction	Masonry	C26013	\$1,949		0.00%	10%	\$0
	L.A. Painting	Painting	C22044	\$613		0.00%	10%	\$0
	Simmons Steel	Steel	C25707	\$2,310	\$2,310	100.00%	10%	\$231
						#DIV/0!	10%	\$0
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						#DIV/0!	10%	\$0
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						#DIV/0!	10%	\$0
	Total Retained from Subs			\$4,872	\$2,310			\$231


CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$701
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Biven's Electric, Inc. dba West Coast Construction

Rylee Bird

/President

Checked/Verified by:



Initial - Project Inspector or Engineer

NOTE:  
Columnar totals shall be equal in dollar value to that on  
the Monthly Estimate Sheet

**PROJECT TITLE:** WASHINGTON PLACE - INSTALL BACK-UP GENERATOR FOR RESIDENCE/MUSEUM

**VENDOR CODE:** 26227803

Change Order Payment		Suffix: 2, 3		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
02	B07-477M	\$7,100.00	-0-	\$7,100.00
03	B09-464M	\$4,621.00	\$701.00	\$3,920.00
Totals:		\$11,721.00	\$701.00	\$11,020.00
Grand Total:		\$138,270.00	\$8,116.00	\$130,154.00

Lloyd Ogata 10/14/2011  
Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 26227803

Cost Code 3A1

Voucher No.

Verified By

10167N43

10/21/11